



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**COUNTY:**     **Wilson**

**PERMIT NO.:**     **SLAS-98-08**

**FILE TYPE:**     **COMPLIANCE**

**Date of Site Inspection:** 1/4/2012     **Date of Last Inspection:** 11/3/2011

**FACILITY NAME AND ADDRESS:**

*David Newsome  
D & D Septic LLC  
441 Buck Newsome Road  
Fremont, NC 27830*

**GPS COORDINATES:**

**N:** 35.59874

**W:** -77.87832

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *David Newsome*  
**Telephone:** *252-206-6802*  
**Email address:**  
**Fax:** *252-242-4268*

**FACILITY CONTACT ADDRESS:**

*Same as above.*

**PARTICIPANTS:**     *Chester Cobb, Michael Scott, and Tony Gallagher*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**     *5/11/2016*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

An observed violation to NC Septage Management Rule .0838 a. (1) was noted on the 11-03-11 inspection report. The crop in an approximately 2 acre section of Field 3, within irrigation Pull #9, had been destroyed when the effluent from a dewatered load of fatty acids had been applied by accident.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. Signage present at the entrance to the dewatering facility and by the path beside Field 3.
2. Access road in good shape.
3. Markers present.
4. All discharges within the field boundaries.
5. No application issues noticed today.
6. Rye present on all fields. The crop still struggling within Pull #9 of Field 3.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change with any setbacks.
10. Records not checked.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 8-6-12		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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